

## Certified By Financial Management Office

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## Narrative Cost Summary

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

## Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

1. The United States Environmental Protection Agency has incurred at least \$38,145.56 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred at least \$145.01 for Headquarters Payroll Costs.
3. The United States Environmental Protection Agency has incurred costs of at least \$12,260.76 for ALTERNATIVE REMEDIAL CONTRACT SUPPORT (ARCS) contract expenditures. The total represents the amount spent under the CDM FEDERAL PROGRAMS CORPORATION contract.
4. The United States Environmental Protection Agency has incurred costs of at least \$1,338,262.05 for ATSDR ALLOCATION TRANSFER contract expenditures. The total represents the amount spent under the AGENCY FOR TOXIC SUBSTANCES & DISEASE REG contract.
5. The United States Environmental Protection Agency has incurred costs of at least \$6,899.63 for HAZARD RANKING SYSTEM contract expenditures. The total represents the amount spent under the DYN FUNDING CORPORATION/BANKERS TRUST contract.
6. The United States Environmental Protection Agency has incurred costs of at least \$3,288.83 for TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT contract expenditures. The total represents the amount spent under the CDM FEDERAL PROGRAMS CORPORATION contract.
7. The United States Environmental Protection Agency has incurred costs of at least \$2,003.61 for TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT contract expenditures. The total represents the amount spent under the CDM FEDERAL PROGRAMS CORPORATION contract.
8. The United States Environmental Protection Agency has incurred costs of at least \$356,812.96 for Contract Lab Program (CLP) contract expenditures.
9. The United States Environmental Protection Agency has incurred costs of at least \$888.49 for Miscellaneous Expenses.
10. The United States Environmental Protection Agency has incurred at least \$132,637.18 for Indirect Costs.

**Total Site Costs:**

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**\$1,891,344.08**

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## Itemized Cost Summary

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$38,145.56</b>
<b>HEADQUARTERS PAYROLL COSTS .....</b>	<b>\$145.01</b>
<b>ALTERNATIVE REMEDIAL CONTRACT SUPPORT (ARCS)</b>	
CDM FEDERAL PROGRAMS CORPORATION (68-W9-0024) .....	\$12,260.76
<b>ATSDR ALLOCATION TRANSFER</b>	
AGENCY FOR TOXIC SUBSTANCES & DISEASE REG (ATSDR COSTS) .....	\$1,338,262.05
<b>HAZARD RANKING SYSTEM</b>	
DYN FUNDING CORPORATION/BANKERS TRUST (68-W0-3016) .....	\$6,899.63
<b>TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT</b>	
CDM FEDERAL PROGRAMS CORPORATION (68-01-7331) .....	\$3,288.83
CDM FEDERAL PROGRAMS CORPORATION (68-W9-0002) .....	\$2,003.61
<b>CONTRACT LAB PROGRAM (CLP) COSTS</b>	
FINANCIAL COST SUMMARY .....	\$356,812.96
<b>MISCELLANEOUS COSTS (MIS) .....</b>	<b>\$888.49</b>
<b>EPA INDIRECT COSTS .....</b>	<b>\$132,637.18</b>
<b>Total Site Costs:</b>	<b>\$1,891,344.08</b>

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## Regional Payroll Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

## Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ABDUS-SALAAM, KATHLEEN	1992	14	6.00	112.46
			6.00	\$112.46
CLEMETSON, MICHAEL	2005	18	8.00	461.47
	2006	12	7.00	419.72
			15.00	\$881.19
DRISCO, KATHRYN	2008	25	10.00	331.01
		26	10.75	359.94
			20.75	\$690.95
FAJARDO, JUAN	2009	21	18.00	1,447.50
			18.00	\$1,447.50
FINKE, ROBERT	2006	16	20.00	843.01
			20.00	\$843.01
GARBARINI, DOUG	2009	24	1.00	93.57
			1.00	\$93.57
GOWERS, JOSEPH	2007	01	65.00	4,091.83
			65.00	\$4,091.83
GRAHAM, RACHAEL	2007	24	10.00	161.35
			10.00	\$161.35
HUDEK, JOSEPH	2005	07	10.00	588.44
			10.00	\$588.44
LAU, GAVIN	2005	16	4.00	135.70
		17	4.00	135.70
		24	7.00	282.70
		25	2.00	82.58
			17.00	\$636.68
LEUNG-FOLCH, CHRISTINA	2006	05	20.50	698.21
		06	9.00	304.04
		10	19.00	666.81

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## Regional Payroll Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

## Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
LEUNG-FOLCH, CHRISTINA	2006	19	9.00	324.58
	2007	04	20.25	845.68
		05	11.00	465.43
		09	25.00	1,070.63
		11	9.00	379.41
			<u>122.75</u>	<u>\$4,754.79</u>
LOPEZ-LUNA, SERGIO	2005	05	6.00	325.38
			<u>6.00</u>	<u>\$325.38</u>
MAGRIPLES, NICHOLAS	2006	20	1.00	61.59
		26	2.00	115.54
		27	7.00	410.18
	2007	03	1.00	58.60
			<u>11.00</u>	<u>\$645.91</u>
MICHAEL, ADLY	2006	27	3.50	161.45
			<u>3.50</u>	<u>\$161.45</u>
ORTIZ, JANETTE	2003	06	10.00	235.94
MIELES, JANETTE			<u>10.00</u>	<u>\$235.94</u>
RAMAKRISHNAN, RAJINI	2005	14	6.00	266.90
		16	6.00	266.91
		22	13.00	578.27
			<u>25.00</u>	<u>\$1,112.08</u>
SALIBA, JOELLE	2007	23	8.00	117.80
			<u>8.00</u>	<u>\$117.80</u>
SEPPI, PATRICIA	2005	04	17.00	965.85
		10	7.00	425.05
		11	2.00	121.45
		12	6.00	364.33
			<u>32.00</u>	<u>\$1,876.68</u>
SHARKEY, DIANE	2005	02	37.00	1,701.93

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## Regional Payroll Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

## Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SHARKEY, DIANE	2005	08	17.00	807.06
		17	11.50	567.01
		18	15.00	739.57
		19	14.00	668.90
		20	8.00	395.03
		22	2.00	98.61
		24	7.00	345.13
	2006	12	22.00	1,165.38
		15	6.00	316.28
		16	20.00	1,054.31
		17	9.00	474.44
		19	12.00	630.26
		20	3.00	158.15
		23	5.00	263.61
		24	4.00	224.73
	2007	04	24.25	1,273.07
		05	15.50	802.47
		09	41.00	2,292.75
		10	2.00	111.91
		11	14.00	775.15
		23	16.00	952.88
		24	15.00	840.38
	2008	09	20.00	1,160.48
		12	9.00	523.22
			<u>349.25</u>	<u>\$18,342.71</u>
SUNDRAM, MUTHU	1996	05	12.00	304.45
			<u>12.00</u>	<u>\$304.45</u>
TABAYOYONG, MICHELLE	2008	09	10.00	348.59
			<u>10.00</u>	<u>\$348.59</u>
WALL, STEVEN	2008	09	8.00	269.03
			<u>8.00</u>	<u>\$269.03</u>

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## Regional Payroll Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

## Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
YU, MEI	2007	05	2.00	103.77
			<u>2.00</u>	<u>\$103.77</u>
			<u>782.25</u>	<u>\$38,145.56</u>
Total Regional Payroll Costs				

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## Headquarters Payroll Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

## Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SPRENGER, MARK	2006	22	2.00	145.01
			2.00	\$145.01
Total Headquarters Payroll Costs			2.00	\$145.01



## Certified By Financial Management Office

## Contract Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

ALTERNATIVE REMEDIAL CONTRACT SUPPORT (ARCS)

Contractor Name: CDM FEDERAL PROGRAMS CORPORATION

EPA Contract Number: 68-W9-0024

Project Officer(s): GRACIANO, RICHARD M.  
MARK B. AUSTIN

Dates of Service: From: 10/03/1993 To: 03/14/1999

Summary of Service:

Total Costs: \$12,260.76

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
57	11/23/1993	660,690.89	94218 12/21/1993	163.67	23.90
58	12/22/1993	471,616.62	94305 01/24/1994	564.96	82.51
59	01/24/1994	626,984.91	94382 02/24/1994	4,010.95	585.79
60	02/23/1994	539,704.90	94449 03/22/1994	5,674.96	828.81
133	07/24/2002	255,645.21	02616 08/21/2002	308.05	17.16
Total:				<u>\$10,722.59</u>	<u>\$1,538.17</u>

## Certified By Financial Management Office

## Contract Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

ALTERNATIVE REMEDIAL CONTRACT SUPPORT (ARCS)

Contractor Name: CDM FEDERAL PROGRAMS CORPORATION

EPA Contract Number: 68-W9-0024

Project Officer(s): GRACIANO, RICHARD M.  
MARK B. AUSTIN

Dates of Service: From: 10/03/1993 To: 03/14/1999

Summary of Service:

Total Costs: \$12,260.76

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
57	94218	Final	0.146047
58	94305	Final	0.146047
59	94382	Final	0.146047
60	94449	Final	0.146047
133	02616	Provisional	0.055712

## Certified By Financial Management Office

## Contract Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

## Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

ATSDR ALLOCATION TRANSFER

Contractor Name: AGENCY FOR TOXIC SUBSTANCES &amp; DISEASE REG

EPA Contract Number: ATSDR COSTS

Project Officer(s):

Dates of Service: From: 05/23/1999 To: 08/31/2015

Summary of Service:

Total Costs: \$1,338,262.05

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
REPORT 2	08/11/2005	252.50	00000 08/11/2005	252.50
REPORT 3	08/11/2005	164,493.97	00000 08/11/2005	164,493.97
REPORT 4-I	12/29/2015	15,388.14	00000 12/29/2015	15,388.14
REPORT 4-II	12/29/2015	1,158,127.44	00000 12/29/2015	1,158,127.44
			Total:	<u>\$1,338,262.05</u>

## Certified By Financial Management Office

## Contract Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

HAZARD RANKING SYSTEM

Contractor Name: DYN FUNDING CORPORATION/BANKERS TRUST

EPA Contract Number: 68-W0-3016

Project Officer(s): FORD, CRYSTAL  
WILLIFORD, ESTHER

Dates of Service: From: 11/26/2005 To: 04/28/2006

Summary of Service:

Total Costs: \$6,899.63

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
1-10	01/20/2006	116,052.67	06298 02/23/2006	3,192.67	2,615.93
1-11	02/24/2006	107,167.55	06351 03/24/2006	171.51	140.53
1-13	04/14/2006	65,194.49	06464 05/19/2006	330.16	270.52
72-5172-002	05/10/2006	76,206.68	06630 08/10/2006	98.01	80.30
Total:				<u>\$3,792.35</u>	<u>\$3,107.28</u>

## Certified By Financial Management Office

## Contract Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

HAZARD RANKING SYSTEM

Contractor Name: DYN FUNDING CORPORATION/BANKERS TRUST

EPA Contract Number: 68-W0-3016

Project Officer(s): FORD, CRYSTAL  
WILLIFORD, ESTHER

Dates of Service: From: 11/26/2005 To: 04/28/2006

Summary of Service:

Total Costs: \$6,899.63

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
1-10	06298	Final	0.819354
1-11	06351	Final	0.819354
1-13	06464	Final	0.819354
72-5172-002	06630	Final	0.819354

## Certified By Financial Management Office

## Contract Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

Contractor Name: CDM FEDERAL PROGRAMS CORPORATION

EPA Contract Number: 68-01-7331

Project Officer(s): ROSE ANN HARVELL

Dates of Service: From: 06/30/1986 To: 09/30/1991

Summary of Service:

Total Costs: \$3,288.83

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
65A	06/29/1992	-1,494.61	92657 07/21/1992	-0.93	-0.16
65B	06/29/1992	441,960.10	92668 07/24/1992	-34.52	-5.89
67A	09/10/1993	14,736.30	94024 10/13/1993	463.95	79.17
67B	09/10/1993	44,176.20	94024 10/13/1993	691.63	118.01
71B	08/17/1994	226,605.12	94901 09/21/1994	-0.86	-0.15
72A	11/30/1994	29,224.44	95229 12/29/1994	38.67	6.60
72B	11/30/1994	213,891.50	95303 01/27/1995	1,651.51	281.80
Total:				<u>\$2,809.45</u>	<u>\$479.38</u>

## Certified By Financial Management Office

## Contract Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

Contractor Name: CDM FEDERAL PROGRAMS CORPORATION

EPA Contract Number: 68-01-7331

Project Officer(s): ROSE ANN HARVELL

Dates of Service: From: 06/30/1986 To: 09/30/1991

Summary of Service:

Total Costs: \$3,288.83

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
65A	92657	Provisional	0.170633
65B	92668	Provisional	0.170633
67A	94024	Provisional	0.170633
67B	94024	Provisional	0.170633
71B	94901	Provisional	0.170633
72A	95229	Provisional	0.170633
72B	95303	Provisional	0.170633

## Certified By Financial Management Office

## Contract Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

Contractor Name: CDM FEDERAL PROGRAMS CORPORATION

EPA Contract Number: 68-W9-0002

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	21	04/01/1991	02/22/1992

Project Officer(s): ERWIN J. SMIESZEK

Dates of Service: From: 04/01/1991 To: 02/22/1992

Summary of Service:

Total Costs: \$2,003.61

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
38	03/11/1992	12,913.89	92415 04/10/1992	24.05	5.08
39	03/18/1992	305,898.42	92435 04/20/1992	1,630.37	344.11
Total:				<u>\$1,654.42</u>	<u>\$349.19</u>



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## Contract Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

Contractor Name: CDM FEDERAL PROGRAMS CORPORATION

EPA Contract Number: 68-W9-0002

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	21	04/01/1991	02/22/1992

Project Officer(s): ERWIN J. SMIESZEK

Dates of Service: From: 04/01/1991 To: 02/22/1992

Summary of Service:

Total Costs: \$2,003.61

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
38	92415	Final	0.211062
39	92435	Final	0.211062

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Financial Cost Summary for the Contract Lab Program

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

**CONTRACT LAB PROGRAM (CLP) COSTS**

Total Routine Analytical Services (RAS) Costs	\$356,812.96
	<hr/>
Total Financial Cost Summary	\$356,812.96
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## Certified By Financial Management Office

## Financial Cost Summary for the Contract Lab Program

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

**CONTRACT LAB PROGRAM (CLP) COSTS**Routine Analytical Services (RAS)

Total Costs: \$356,812.96

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
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Case Number: \_\_\_\_\_

EPA Contract Number: 68-D4-0104, DYNCORP, INC.

1-34R2	03/20/2002	750,752.28	02377	04/15/2002	17.56	10.24
Totals for 68-D4-0104:					\$17.56	\$10.24

EPA Contract Number: 68-W0-1034, DYNCORP. INFORMATION & ENGINEERING

1-31	10/11/2006	655,185.07	07A77	11/03/2006	350.40	410.71
Totals for 68-W0-1034:					\$350.40	\$410.71

EPA Contract Number: EPW06046, COMPUTER SCIENCES CORP

4791.0-004	10/11/2006	979,085.26	07A86	11/08/2006	16.40	19.22
4791.0-005	11/06/2006	928,313.45	07B53	12/07/2006	365.67	428.60
4791.0-006	12/05/2006	833,355.86	07C11	01/04/2007	15.11	17.71
4791.0-007	01/05/2007	993,629.30	07C82	02/01/2007	419.74	491.98
4791.0-009	03/05/2007	775,466.97	07E03	04/02/2007	1,130.68	1,325.28
11RATE07	03/12/2007	480,417.83	07E36	04/17/2007	161.56	189.37
4791.0-010	04/09/2007	1,080,732.48	07F12	05/22/2007	493.04	577.89
4791.0-011	05/07/2007	826,130.63	07F36	06/01/2007	637.16	746.82
4791.0-012	06/07/2007	835,995.68	07G04	07/06/2007	493.13	578.00
4791.0-013	07/10/2007	957,236.33	R7G70	08/07/2007	517.85	606.97
4791.0-016	10/09/2007	1,046,575.64	08315	11/06/2007	144.23	152.81
4791.0-017	11/07/2007	935,142.32	08452	12/04/2007	803.43	851.21
4791.0-018	12/04/2007	790,591.36	08A18	01/02/2008	1,019.81	1,080.45
4791.0-019	01/08/2008	952,695.33	08A98	02/07/2008	83.12	88.06
4791.0-021	03/05/2008	877,057.99	08C30	04/02/2008	420.11	445.09
Totals for EPW06046:					\$6,721.04	\$7,599.46
Totals for Case Number :					\$7,089.00	\$8,020.41

## Certified By Financial Management Office

## Financial Cost Summary for the Contract Lab Program

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

**CONTRACT LAB PROGRAM (CLP) COSTS**Routine Analytical Services (RAS)

Total Costs: \$356,812.96

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
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Case Number: 08645EPA Contract Number: 68-W8-0005, KEYSTONE ENVIRON. RESOURCES (KEYTX)

H94-06.89B	08/30/1994	3,338.24	R4939	10/03/1994	65.28	29.51
Totals for 68-W8-0005:					\$65.28	\$29.51
Totals for Case Number 08645:					\$65.28	\$29.51

Case Number: 08780EPA Contract Number: 68-W8-0005, KEYSTONE ENVIRON. RESOURCES (KEYTX)

H94-06.89B	08/30/1994	3,338.24	R4939	10/03/1994	195.84	88.54
Totals for 68-W8-0005:					\$195.84	\$88.54
Totals for Case Number 08780:					\$195.84	\$88.54

Case Number: 17692EPA Contract Number: 68-D0-0109, SKINNER & SHERMAN LABORATORIES

30924	02/28/1992	770.62	R2419	04/13/1992	770.62	228.10
Totals for 68-D0-0109:					\$770.62	\$228.10
Totals for Case Number 17692:					\$770.62	\$228.10

Case Number: 34189EPA Contract Number: 68-W0-2068, CHEMTECH

252935	06/02/2005	999.60	05564	07/13/2005	999.60	884.64
Totals for 68-W0-2068:					\$999.60	\$884.64

## Certified By Financial Management Office

## Financial Cost Summary for the Contract Lab Program

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

**CONTRACT LAB PROGRAM (CLP) COSTS**Routine Analytical Services (RAS)

Total Costs: \$356,812.96

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
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Case Number: 34189EPA Contract Number: 68-W0-3021, LIBERTY ANALYTICAL CORPORATION

22375	06/08/2005	5,253.21	05577 07/19/2005	5,253.21	4,649.06
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Totals for 68-W0-3021:

\$5,253.21	\$4,649.06
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Totals for Case Number 34189:

\$6,252.81	\$5,533.70
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Case Number: 34284EPA Contract Number: 68-W0-2062, LIBERTY ANALYTICAL CORPORATION

23054	08/24/2005	587.73	05713 09/28/2005	587.73	520.14
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Totals for 68-W0-2062:

\$587.73	\$520.14
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EPA Contract Number: 68-W0-3021, LIBERTY ANALYTICAL CORPORATION

22571	06/29/2005	4,741.50	05613 08/09/2005	4,741.50	4,196.20
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Totals for 68-W0-3021:

\$4,741.50	\$4,196.20
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EPA Contract Number: 68-W0-4011, LIBERTY ANALYTICAL CORPORATION

22557	06/23/2005	1,059.19	05613 08/09/2005	1,059.19	937.38
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Totals for 68-W0-4011:

\$1,059.19	\$937.38
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Totals for Case Number 34284:

\$6,388.42	\$5,653.72
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Case Number: 34868EPA Contract Number: 68-W0-2065, DATACHEM LABORATORIES, INC.

106-252	01/12/2006	2,684.24	06249 02/06/2006	2,684.24	3,146.21
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Totals for 68-W0-2065:

\$2,684.24	\$3,146.21
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## Certified By Financial Management Office

## Financial Cost Summary for the Contract Lab Program

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

**CONTRACT LAB PROGRAM (CLP) COSTS**Routine Analytical Services (RAS)

Total Costs: \$356,812.96

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
<u>Case Number: 34868</u>					
<u>EPA Contract Number: 68-W0-3021, LIBERTY ANALYTICAL CORPORATION</u>					
24247	12/20/2005	5,385.32	06230 01/24/2006	5,385.32	6,312.16
Totals for 68-W0-3021:				\$5,385.32	\$6,312.16
Totals for Case Number 34868:				\$8,069.56	\$9,458.37
<u>Case Number: 34939</u>					
<u>EPA Contract Number: 68-W0-2065, DATACHEM LABORATORIES, INC.</u>					
106-253	01/12/2006	2,724.72	06249 02/06/2006	2,724.72	3,193.66
Totals for 68-W0-2065:				\$2,724.72	\$3,193.66
<u>EPA Contract Number: 68-W0-3027, A4 SCIENTIFIC INC.</u>					
AR2005996	12/27/2005	5,957.07	06241 02/01/2006	5,957.07	6,982.31
Totals for 68-W0-3027:				\$5,957.07	\$6,982.32
Totals for Case Number 34939:				\$8,681.79	\$10,175.98
<u>Case Number: 35065</u>					
<u>EPA Contract Number: 68-W0-2065, DATACHEM LABORATORIES, INC.</u>					
106-1725	02/27/2006	3,178.84	06366 03/30/2006	3,178.84	3,725.93
Totals for 68-W0-2065:				\$3,178.84	\$3,725.93
<u>EPA Contract Number: EPW05031, SHEALY ENVIRONMENTAL</u>					
78128	05/05/2006	1,578.75	06479 05/31/2006	1,578.75	1,850.46
Totals for EPW05031:				\$1,578.75	\$1,850.46
Totals for Case Number 35065:				\$4,757.59	\$5,576.39

Certified By Financial Management Office  
 Financial Cost Summary for the Contract Lab Program  
 RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62  
 Pre-2010 Unrecovered Response Costs  
 04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

**CONTRACT LAB PROGRAM (CLP) COSTS**Routine Analytical Services (RAS)

Total Costs: \$356,812.96

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
<u>Case Number: 35123</u>					
<u>EPA Contract Number: 68-W0-2065, DATACHEM LABORATORIES, INC.</u>					
106-2894	03/31/2006	2,089.80	06421 05/01/2006	2,089.80	2,449.47
Totals for 68-W0-2065:				\$2,089.80	\$2,449.47
<u>EPA Contract Number: EPW05028, LIBERTY ANALYTICAL</u>					
25345	05/12/2006	1,396.46	06523 06/20/2006	1,396.46	1,636.80
Totals for EPW05028:				\$1,396.46	\$1,636.80
Totals for Case Number 35123:				\$3,486.26	\$4,086.27
<u>Case Number: 35264</u>					
<u>EPA Contract Number: 68-W0-2065, DATACHEM LABORATORIES, INC.</u>					
106-4532	05/12/2006	4,882.24	06517 06/16/2006	4,882.24	5,722.50
Totals for 68-W0-2065:				\$4,882.24	\$5,722.50
<u>EPA Contract Number: EPW05032, KAP TECHNOLOGIES, INC.</u>					
3025	06/16/2006	2,933.07	06563 07/11/2006	2,933.07	3,437.87
Totals for EPW05032:				\$2,933.07	\$3,437.87
<u>EPA Contract Number: EPW05033, ENVIROSYSTEMS INC</u>					
60054	06/23/2006	794.01	06588 07/20/2006	794.01	930.66
Totals for EPW05033:				\$794.01	\$930.66
Totals for Case Number 35264:				\$8,609.32	\$10,091.03

## Certified By Financial Management Office

## Financial Cost Summary for the Contract Lab Program

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

**CONTRACT LAB PROGRAM (CLP) COSTS**Routine Analytical Services (RAS)

Total Costs: \$356,812.96

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
<u>Case Number: 35405</u>					
<u>EPA Contract Number: 68-W0-2065, DATACHEM LABORATORIES, INC.</u>					
I06-5983	06/26/2006	3,018.60	06607 08/01/2006	3,018.60	3,538.12
Totals for 68-W0-2065:				\$3,018.60	\$3,538.12
<u>EPA Contract Number: EPW05026, DATACHEM LABORATORIES</u>					
I06-9803	09/20/2006	3,805.68	07A34 10/16/2006	3,805.68	4,460.66
Totals for EPW05026:				\$3,805.68	\$4,460.66
Totals for Case Number 35405:				\$6,824.28	\$7,998.78
<u>Case Number: 35787</u>					
<u>EPA Contract Number: 68-W0-2062, LIBERTY ANALYTICAL CORPORATION</u>					
26907	11/01/2006	806.40	07B63 12/12/2006	806.40	945.19
Totals for 68-W0-2062:				\$806.40	\$945.19
<u>EPA Contract Number: EPW05026, DATACHEM LABORATORIES</u>					
I06-12874	11/29/2006	3,678.80	07B96 12/22/2006	3,678.80	4,311.94
Totals for EPW05026:				\$3,678.80	\$4,311.94
Totals for Case Number 35787:				\$4,485.20	\$5,257.13
<u>Case Number: 35960</u>					
<u>EPA Contract Number: EPW05028, LIBERTY ANALYTICAL</u>					
27250	04/24/2007	10,836.31	07F07 05/18/2007	10,836.31	12,701.29
Totals for EPW05028:				\$10,836.31	\$12,701.29
Totals for Case Number 35960:				\$10,836.31	\$12,701.29



## Certified By Financial Management Office

## Financial Cost Summary for the Contract Lab Program

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

**CONTRACT LAB PROGRAM (CLP) COSTS**Routine Analytical Services (RAS)

Total Costs: \$356,812.96

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
<u>Case Number: 36109</u>					
<u>EPA Contract Number: EPW05028, LIBERTY ANALYTICAL</u>					
27920	03/15/2007	12,176.56	07E23 04/12/2007	12,176.56	14,272.21
27956	03/15/2007	4,864.23	07E23 04/12/2007	4,864.23	5,701.39
27898	04/03/2007	6,641.76	07E61 04/26/2007	6,641.76	7,784.84
Totals for EPW05028:				\$23,682.55	\$27,758.44
<u>EPA Contract Number: EPW06054, DATACHEM LABORATORIES</u>					
I07-1644	03/14/2007	4,016.80	07E19 04/10/2007	4,016.80	4,708.11
I07-1645	03/14/2007	2,008.40	07E19 04/10/2007	2,008.40	2,354.06
I07-1646	03/14/2007	1,505.84	07E19 04/10/2007	1,505.84	1,765.00
Totals for EPW06054:				\$7,531.04	\$8,827.17
Totals for Case Number 36109:				\$31,213.59	\$36,585.61
<u>Case Number: 36213</u>					
<u>EPA Contract Number: EPW05028, LIBERTY ANALYTICAL</u>					
28198	04/24/2007	5,045.68	07F07 05/18/2007	5,045.68	5,914.07
Totals for EPW05028:				\$5,045.68	\$5,914.07
<u>EPA Contract Number: EPW06054, DATACHEM LABORATORIES</u>					
I07-1734	03/20/2007	1,653.44	07E65 05/01/2007	1,653.44	1,938.01
I07-1734A	06/19/2007	62.16	07G24 07/13/2007	62.16	72.86
Totals for EPW06054:				\$1,715.60	\$2,010.87
Totals for Case Number 36213:				\$6,761.28	\$7,924.94

## Certified By Financial Management Office

## Financial Cost Summary for the Contract Lab Program

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

**CONTRACT LAB PROGRAM (CLP) COSTS**Routine Analytical Services (RAS)

Total Costs: \$356,812.96

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
<u>Case Number: 36292</u>					
<u>EPA Contract Number: EPW05031, SHEALY ENVIRONMENTAL</u>					
86291	05/07/2007	1,475.00	07F33 05/31/2007	1,475.00	1,728.85
86292	05/07/2007	3,634.33	07F42 06/05/2007	3,634.33	4,259.82
Totals for EPW05031:				\$5,109.33	\$5,988.67
<u>EPA Contract Number: EPW06054, DATACHEM LABORATORIES</u>					
I07-2579	04/20/2007	860.48	07F18 05/24/2007	860.48	1,008.57
I07-2591	04/23/2007	1,653.44	07F31 05/31/2007	1,653.44	1,938.01
I07-2591A	06/19/2007	62.16	07G24 07/13/2007	62.16	72.86
Totals for EPW06054:				\$2,576.08	\$3,019.44
Totals for Case Number 36292:				\$7,685.41	\$9,008.11
<u>Case Number: 36375</u>					
<u>EPA Contract Number: EPW05026, DATACHEM LABORATORIES</u>					
I07-3216	05/18/2007	3,640.80	07F72 06/19/2007	3,640.80	4,267.40
Totals for EPW05026:				\$3,640.80	\$4,267.40
<u>EPA Contract Number: EPW06054, DATACHEM LABORATORIES</u>					
I07-3221	05/18/2007	1,450.54	07F72 06/19/2007	1,450.54	1,700.19
Totals for EPW06054:				\$1,450.54	\$1,700.19
Totals for Case Number 36375:				\$5,091.34	\$5,967.59

## Certified By Financial Management Office

## Financial Cost Summary for the Contract Lab Program

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

**CONTRACT LAB PROGRAM (CLP) COSTS**Routine Analytical Services (RAS)

Total Costs: \$356,812.96

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
<u>Case Number: 36432</u>					
<u>EPA Contract Number: EPW05026, DATACHEM LABORATORIES</u>					
I07-4222	06/27/2007	3,510.00	07G43 07/20/2007	3,510.00	4,114.09
Totals for EPW05026:				\$3,510.00	\$4,114.09
<u>EPA Contract Number: EPW06054, DATACHEM LABORATORIES</u>					
I07-4228	06/27/2007	1,559.25	07G43 07/20/2007	1,559.25	1,827.60
Totals for EPW06054:				\$1,559.25	\$1,827.60
Totals for Case Number 36432:				\$5,069.25	\$5,941.69
<u>Case Number: 36669</u>					
<u>EPA Contract Number: EPW05030, MITKEM CORP</u>					
7F1095	09/27/2007	5,422.80	08228 10/23/2007	5,422.80	5,745.26
Totals for EPW05030:				\$5,422.80	\$5,745.26
<u>EPA Contract Number: EPW06054, DATACHEM LABORATORIES</u>					
I07-6300	09/17/2007	1,861.80	08190 10/15/2007	1,861.80	1,972.51
Totals for EPW06054:				\$1,861.80	\$1,972.51
Totals for Case Number 36669:				\$7,284.60	\$7,717.77
<u>Case Number: 36864</u>					
<u>EPA Contract Number: EPW05028, LIBERTY ANALYTICAL</u>					
29583	11/01/2007	1,851.36	08443 11/28/2007	1,851.36	1,961.45
Totals for EPW05028:				\$1,851.36	\$1,961.45

## Certified By Financial Management Office

## Financial Cost Summary for the Contract Lab Program

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

**CONTRACT LAB PROGRAM (CLP) COSTS**Routine Analytical Services (RAS)

Total Costs: \$356,812.96

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
<u>Case Number: 36864</u>					
<u>EPA Contract Number: EPW06054, DATACHEM LABORATORIES</u>					
107-7544	11/12/2007	274.28	08454 12/05/2007	274.28	290.59
Totals for EPW06054:				\$274.28	\$290.59
Totals for Case Number 36864:				\$2,125.64	\$2,252.04
<u>Case Number: 36901</u>					
<u>EPA Contract Number: EPW05031, SHEALY ENVIRONMENTAL</u>					
91587	11/18/2007	4,706.33	08478 12/13/2007	4,706.33	4,986.19
Totals for EPW05031:				\$4,706.33	\$4,986.19
<u>EPA Contract Number: EPW06047, CHEMTECH CONSULTING GROUP</u>					
274698	11/12/2007	1,588.44	08454 12/05/2007	1,588.44	1,682.89
Totals for EPW06047:				\$1,588.44	\$1,682.89
Totals for Case Number 36901:				\$6,294.77	\$6,669.08
<u>Case Number: 36902</u>					
<u>EPA Contract Number: EPW05031, SHEALY ENVIRONMENTAL</u>					
91656	11/23/2007	5,078.36	08491 12/19/2007	5,078.36	5,380.34
Totals for EPW05031:				\$5,078.36	\$5,380.34
<u>EPA Contract Number: EPW06055, BONNER ANALYTICAL TESTING CO.</u>					
34667	11/21/2007	1,426.59	08485 12/18/2007	1,426.59	1,511.42
Totals for EPW06055:				\$1,426.59	\$1,511.42
Totals for Case Number 36902:				\$6,504.95	\$6,891.76

## Certified By Financial Management Office

## Financial Cost Summary for the Contract Lab Program

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

**CONTRACT LAB PROGRAM (CLP) COSTS**Routine Analytical Services (RAS)

Total Costs: \$356,812.96

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>SMO Amount</u>
<u>Case Number: 36956</u>					
<u>EPA Contract Number: EPW05030, MITKEM CORP</u>					
7F1537	12/11/2007	3,547.20	08A25 01/04/2008	3,547.20	3,758.13
Totals for EPW05030:				\$3,547.20	\$3,758.13
<u>EPA Contract Number: EPW06055, BONNER ANALYTICAL TESTING CO.</u>					
34835	12/06/2007	950.94	08A17 01/02/2008	950.94	1,007.49
Totals for EPW06055:				\$950.94	\$1,007.49
Totals for Case Number 36956:				\$4,498.14	\$4,765.62
<u>Case Number: 37177</u>					
<u>EPA Contract Number: EPW05026, DATACHEM LABORATORIES</u>					
I08-1331	03/07/2008	6,841.20	08C31 04/02/2008	6,841.20	7,248.01
Totals for EPW05026:				\$6,841.20	\$7,248.01
<u>EPA Contract Number: EPW06047, CHEMTECH CONSULTING GROUP</u>					
281340	02/25/2008	2,456.50	08C15 03/25/2008	2,456.50	2,602.57
Totals for EPW06047:				\$2,456.50	\$2,602.57
Totals for Case Number 37177:				\$9,297.70	\$9,850.58
Totals for Routine Analytical Services:				\$168,338.95	\$188,474.01

Certified By Financial Management Office

Financial Cost Summary for the Contract Lab Program

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

**CONTRACT LAB PROGRAM (CLP) COSTS**

<u>Fiscal Year</u>	<u>Rate Type</u>	<u>SMO Rate</u>
1992	Final	0.296000
1995	Final	0.452115
2002	Final	0.582867
2005	Final	0.884995
2006	Final	1.172105
2007	Final	1.172105
2008	Final	1.059464

## Certified By Financial Management Office

## Miscellaneous (MIS) Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

Miscellaneous (MIS) Costs

Total Costs: \$888.49

<u>Procurement Number</u>	<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Description</u>
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CHAMBERS CAMERA OUTLET

783288NNSA	071897	11/13/1997	13,630.34	071897	11/13/1997	13.49
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<b>Vendor Total:</b>						<b>\$13.49</b>
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GOVERNMENT PRINTING OFFICE

00FRL48118	656001	02/20/1994	245,955.00	27949	07/18/1994	875.00
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<b>Vendor Total:</b>						<b>\$875.00</b>
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<b>Total Miscellaneous Costs:</b>						<b>\$888.49</b>
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## Certified By Financial Management Office

## EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

## Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
1992	3,073.29	20.50%	630.03
1994	14,162.30	24.07%	3,408.88
1995	2,357.75	23.80%	561.14
1996	304.45	21.64%	65.88
1998	13.49	28.97%	3.91
2002	353.01	29.39%	103.75
2003	235.94	30.30%	71.49
2005	34,152.62	31.00%	10,587.33
2006	94,886.21	31.00%	29,414.75
2007	187,131.48	31.33%	58,628.28
2008	82,233.24	34.74%	28,567.81
2009	1,541.07	38.54%	593.93
	<u>420,444.85</u>		
Total EPA Indirect Costs			<u>\$132,637.18</u>



## Certified By Financial Management Office

## EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

## Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ABDUS-SALAAM, KATHLEEN	1992	14	112.46	20.50%	23.05
			112.46		\$23.05
Total Fiscal Year 1992 Payroll Direct Costs:			112.46		\$23.05

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-01-7331	65A	07/21/1992	-0.93	-0.16	20.50%	-0.22
	65B	07/24/1992	-13.70	-2.34	20.50%	-3.29
			-12.47	-2.13	20.50%	-2.99
			-8.35	-1.42	20.50%	-2.00
			-35.45	-6.05		\$-8.50
68-D0-0109	30924	04/13/1992	770.62	228.10	20.50%	204.74
			770.62	228.10		\$204.74
68-W9-0002	38	04/10/1992	24.05	5.08	20.50%	5.97
	39	04/20/1992	1,630.37	344.11	20.50%	404.77
			1,654.42	349.19		\$410.74
Total Fiscal Year 1992 Other Direct Costs:			2,389.59	571.24		\$606.98
Total Fiscal Year 1992:			3,073.29			\$630.03

## Certified By Financial Management Office

## EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

## Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
00FRL48118	656001	07/18/1994	875.00	0.00	24.07%	210.61
			875.00	0.00		\$210.61
68-01-7331	67A	10/13/1993	463.95	79.17	24.07%	130.73
	67B	10/13/1993	691.63	118.01	24.07%	194.88
	71B	09/21/1994	0.46	0.08	24.07%	0.13
			-1.32	-0.23	24.07%	-0.37
			1,154.72	197.03		\$325.37
68-W9-0024	57	12/21/1993	163.67	23.90	24.07%	45.15
	58	01/24/1994	564.96	82.51	24.07%	155.85
	59	02/24/1994	4,010.95	585.79	24.07%	1,106.44
	60	03/22/1994	5,674.96	828.81	24.07%	1,565.46
			10,414.54	1,521.01		\$2,872.90
Total Fiscal Year 1994 Other Direct Costs:			12,444.26	1,718.04		\$3,408.88
Total Fiscal Year 1994:			14,162.30			\$3,408.88

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-01-7331	72A	12/29/1994	21.14	3.61	23.80%	5.89
			17.53	2.99	23.80%	4.88
	72B	01/27/1995	1,651.51	281.80	23.80%	460.13
			1,690.18	288.40		\$470.90
68-W8-0005	H94-06.89B	10/03/1994	65.28	29.51	23.80%	22.56

## Certified By Financial Management Office

## EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

## Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W8-0005	H94-06.89B	10/03/1994	195.84	88.54	23.80%	67.68
			261.12	118.05		\$90.24
Total Fiscal Year 1995 Other Direct Costs:			1,951.30	406.45		\$561.14
Total Fiscal Year 1995:			2,357.75			\$561.14

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
SUNDRAM, MUTHU	1996	05	304.45	21.64%	65.88
			304.45		\$65.88
Total Fiscal Year 1996 Payroll Direct Costs:			304.45		\$65.88
Total Fiscal Year 1996:			304.45		\$65.88

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
783288NNSA	071897	11/13/1997	13.49	0.00	28.97%	3.91
			13.49	0.00		\$3.91
Total Fiscal Year 1998 Other Direct Costs:			13.49	0.00		\$3.91
Total Fiscal Year 1998:			13.49			\$3.91

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## EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

## Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-D4-0104	1-34R2	04/15/2002	14.77	8.61	29.39%	6.87
			2.79	1.63	29.39%	1.30
			17.56	10.24		\$8.17
68-W9-0024	133	08/21/2002	308.05	17.16	29.39%	95.58
			308.05	17.16		\$95.58
Total Fiscal Year 2002 Other Direct Costs:			325.61	27.40		\$103.75
Total Fiscal Year 2002:			353.01			\$103.75

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
ORTIZ, JANETTE	2003	06	235.94	30.30%	71.49
			235.94		\$71.49
Total Fiscal Year 2003 Payroll Direct Costs:			235.94		\$71.49
Total Fiscal Year 2003:			235.94		\$71.49

## Certified By Financial Management Office

## EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

## Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CLEMETSON, MICHAEL	2005	18	461.47	31.00%	143.06
			461.47		\$143.06
HUDEK, JOSEPH	2005	07	588.44	31.00%	182.42
			588.44		\$182.42
LAU, GAVIN	2005	16	135.70	31.00%	42.07
		17	135.70	31.00%	42.07
		24	282.70	31.00%	87.64
		25	82.58	31.00%	25.60
			636.68		\$197.38
LOPEZ-LUNA, SERGIO	2005	05	325.38	31.00%	100.87
			325.38		\$100.87
RAMAKRISHNAN, RAJINI	2005	14	266.90	31.00%	82.74
		16	266.91	31.00%	82.74
		22	578.27	31.00%	179.26
			1,112.08		\$344.74
SEPPI, PATRICIA	2005	04	965.85	31.00%	299.41
		10	425.05	31.00%	131.77
		11	121.45	31.00%	37.65
		12	364.33	31.00%	112.94
			1,876.68		\$581.77
SHARKEY, DIANE	2005	02	1,701.93	31.00%	527.60
		08	807.06	31.00%	250.19

## Certified By Financial Management Office

## EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

## Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SHARKEY, DIANE	2005	17	567.01	31.00%	175.77
		18	739.57	31.00%	229.27
		19	668.90	31.00%	207.36
		20	395.03	31.00%	122.46
		22	98.61	31.00%	30.57
		24	345.13	31.00%	106.99
			5,323.24		\$1,650.21
Total Fiscal Year 2005 Payroll Direct Costs:			10,323.97		\$3,200.45

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W0-2062	23054	09/28/2005	587.73	520.14	31.00%	343.44
			<u>587.73</u>	<u>520.14</u>		<u>\$343.44</u>
68-W0-2068	252935	07/13/2005	999.60	884.64	31.00%	584.11
			<u>999.60</u>	<u>884.64</u>		<u>\$584.11</u>
68-W0-3021	22375	07/19/2005	5,253.21	4,649.06	31.00%	3,069.70
	22571	08/09/2005	4,741.50	4,196.20	31.00%	2,770.69
			<u>9,994.71</u>	<u>8,845.26</u>		<u>\$5,840.39</u>

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## EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

## Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W0-4011	22557	08/09/2005	1,059.19	937.38	31.00%	618.94
			1,059.19	937.38		\$618.94
Total Fiscal Year 2005 Other Direct Costs:			12,641.23	11,187.42		\$7,386.88
Total Fiscal Year 2005:			34,152.62			\$10,587.33

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
CLEMETSON, MICHAEL	2006	12	419.72	31.00%	130.11
			419.72		\$130.11
FINKE, ROBERT	2006	16	843.01	31.00%	261.33
			843.01		\$261.33
LEUNG-FOLCH, CHRISTINA	2006	05	698.21	31.00%	216.45
		06	304.04	31.00%	94.25
		10	666.81	31.00%	206.71
		19	324.58	31.00%	100.62
			1,993.64		\$618.03
MAGRIPLES, NICHOLAS	2006	20	61.59	31.00%	19.09
		26	115.54	31.00%	35.82
		27	410.18	31.00%	127.16
			587.31		\$182.07

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## EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

## Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MICHAEL, ADLY	2006	27	161.45	31.00%	50.05
			161.45		\$50.05
SHARKEY, DIANE	2006	12	1,165.38	31.00%	361.27
		15	316.28	31.00%	98.05
		16	1,054.31	31.00%	326.84
		17	474.44	31.00%	147.08
		19	630.26	31.00%	195.38
		20	158.15	31.00%	49.03
		23	263.61	31.00%	81.72
		24	224.73	31.00%	69.67
		4,287.16		\$1,329.04	
SPRENGER, MARK	2006	22	145.01	31.00%	44.95
			145.01		\$44.95
Total Fiscal Year 2006 Payroll Direct Costs:			8,437.30		\$2,615.58

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W0-2065	106-252	02/06/2006	2,684.24	3,146.21	31.00%	1,807.44
	106-253	02/06/2006	2,724.72	3,193.66	31.00%	1,834.70
	106-1725	03/30/2006	3,178.84	3,725.93	31.00%	2,140.48
	106-2894	05/01/2006	58.22	68.24	31.00%	39.20
			2,031.58	2,381.23	31.00%	1,367.97
	106-4532	06/16/2006	4,882.24	5,722.50	31.00%	3,287.47



## Certified By Financial Management Office

## EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

## Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W0-2065	106-5983	08/01/2006	3,018.60	3,538.12	31.00%	2,032.58
			18,578.44	21,775.89		\$12,509.84
68-W0-3016	1-10	02/23/2006	3,192.67	2,615.93	31.00%	1,800.67
	1-11	03/24/2006	171.51	140.53	31.00%	96.73
	1-13	05/19/2006	330.16	270.52	31.00%	186.21
	72-5172-002	08/10/2006	98.01	80.30	31.00%	55.28
			3,792.35	3,107.28		\$2,138.89
68-W0-3021	24247	01/24/2006	5,385.32	6,312.16	31.00%	3,626.22
			5,385.32	6,312.16		\$3,626.22
68-W0-3027	AR2005996	02/01/2006	1,961.86	2,299.51	31.00%	1,321.02
			3,995.21	4,682.81	31.00%	2,690.19
			5,957.07	6,982.32		\$4,011.21
EPW05028	25345	06/20/2006	1,396.46	1,636.80	31.00%	940.31
			1,396.46	1,636.80		\$940.31
EPW05031	78128	05/31/2006	1,578.75	1,850.46	31.00%	1,063.06
			1,578.75	1,850.46		\$1,063.06
EPW05032	3025	07/11/2006	1,709.36	2,003.55	31.00%	1,151.00
			1,223.71	1,434.32	31.00%	823.99
			2,933.07	3,437.87		\$1,974.99

## Certified By Financial Management Office

## EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

## Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW05033	60054	07/20/2006	794.01	930.66	31.00%	534.65
			794.01	930.66		\$534.65
Total Fiscal Year 2006 Other Direct Costs:			40,415.47	46,033.44		\$26,799.17
Total Fiscal Year 2006:			94,886.21			\$29,414.75

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
GOWERS, JOSEPH	2007	01	4,091.83	31.33%	1,281.97
			4,091.83		\$1,281.97
GRAHAM, RACHAEL	2007	24	161.35	31.33%	50.55
			161.35		\$50.55
LEUNG-FOLCH, CHRISTINA	2007	04	845.68	31.33%	264.95
		05	465.43	31.33%	145.82
		09	1,070.63	31.33%	335.43
		11	379.41	31.33%	118.87
			2,761.15		\$865.07
MAGRIPLES, NICHOLAS	2007	03	58.60	31.33%	18.36
			58.60		\$18.36

## Certified By Financial Management Office

## EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

## Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SALIBA, JOELLE	2007	23	117.80	31.33%	36.91
			117.80		\$36.91
SHARKEY, DIANE	2007	04	1,273.07	31.33%	398.85
		05	802.47	31.33%	251.41
		09	2,292.75	31.33%	718.32
		10	111.91	31.33%	35.06
		11	775.15	31.33%	242.85
		23	952.88	31.33%	298.54
		24	840.38	31.33%	263.29
		7,048.61		\$2,208.32	
YU, MEI	2007	05	103.77	31.33%	32.51
			103.77		\$32.51
Total Fiscal Year 2007 Payroll Direct Costs:			14,343.11		\$4,493.69

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W0-1034	1-31	11/03/2006	350.40	410.71	31.33%	238.46
			350.40	410.71		\$238.46
68-W0-2062	26907	12/12/2006	806.40	945.19	31.33%	548.77
			806.40	945.19		\$548.77
EPW05026	106-9803	10/16/2006	3,805.68	4,460.66	31.33%	2,589.84
	106-12874	12/22/2006	3,678.80	4,311.94	31.33%	2,503.50

## Certified By Financial Management Office

## EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

## Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW05026	107-3216	06/19/2007	3,640.80	4,267.40	31.33%	2,477.64
	107-4222	07/20/2007	3,510.00	4,114.09	31.33%	2,388.63
			14,635.28	17,154.09		\$9,959.61
EPW05028	27956	04/12/2007	4,864.23	5,701.39	31.33%	3,310.21
	27920	04/12/2007	4,213.52	4,938.69	31.33%	2,867.39
			7,963.04	9,333.52	31.33%	5,419.01
	27898	04/26/2007	6,641.76	7,784.84	31.33%	4,519.85
	28198	05/18/2007	5,045.68	5,914.07	31.33%	3,433.69
	27250	05/18/2007	10,836.31	12,701.29	31.33%	7,374.33
			39,564.54	46,373.80		\$26,924.48
EPW05031	86291	05/31/2007	1,475.00	1,728.85	31.33%	1,003.77
	86292	06/05/2007	3,634.33	4,259.82	31.33%	2,473.24
			5,109.33	5,988.67		\$3,477.01
EPW06046	4791.0-004	11/08/2006	16.40	19.22	31.33%	11.16
	4791.0-005	12/07/2006	365.67	428.60	31.33%	248.84
	4791.0-006	01/04/2007	15.11	17.71	31.33%	10.28
	4791.0-007	02/01/2007	419.74	491.98	31.33%	285.64
	4791.0-009	04/02/2007	1,130.68	1,325.28	31.33%	769.45
	11RATE07	04/17/2007	161.56	189.37	31.33%	109.95
	4791.0-010	05/22/2007	493.04	577.89	31.33%	335.52
	4791.0-011	06/01/2007	637.16	746.82	31.33%	433.60
	4791.0-012	07/06/2007	493.13	578.00	31.33%	335.59
	4791.0-013	08/07/2007	2.00	2.34	31.33%	1.36
			515.85	604.63	31.33%	351.05
			4,250.34	4,981.84		\$2,892.44
EPW06054	107-1646	04/10/2007	739.21	866.43	31.33%	503.05

## Certified By Financial Management Office

## EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

## Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW06054	I07-1645	04/10/2007	2,008.40	2,354.06	31.33%	1,366.76
	I07-1644	04/10/2007	4,016.80	4,708.11	31.33%	2,733.51
	I07-1646	04/10/2007	766.63	898.57	31.33%	521.71
	I07-1734	05/01/2007	1,653.44	1,938.01	31.33%	1,125.20
	I07-2579	05/24/2007	860.48	1,008.57	31.33%	585.57
	I07-2591	05/31/2007	1,653.44	1,938.01	31.33%	1,125.20
	I07-3221	06/19/2007	1,450.54	1,700.19	31.33%	987.12
	I07-1734A	07/13/2007	62.16	72.86	31.33%	42.30
	I07-2591A	07/13/2007	62.16	72.86	31.33%	42.30
	I07-4228	07/20/2007	1,559.25	1,827.60	31.33%	1,061.10
			<u>14,832.51</u>	<u>17,385.27</u>		<u>\$10,093.82</u>

Total Fiscal Year 2007 Other Direct Costs:

79,548.8093,239.57\$54,134.59

Total Fiscal Year 2007:

187,131.48\$58,628.28PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
DRISCO, KATHRYN	2008	25	331.01	34.74%	114.99
		26	359.94	34.74%	125.04
			<u>690.95</u>		<u>\$240.03</u>
SHARKEY, DIANE	2008	09	1,160.48	34.74%	403.15
		12	523.22	34.74%	181.77
			<u>1,683.70</u>		<u>\$584.92</u>

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## EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

## Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
TABAYOYONG, MICHELLE	2008	09	348.59	34.74%	121.10
			348.59		\$121.10
WALL, STEVEN	2008	09	269.03	34.74%	93.46
			269.03		\$93.46
Total Fiscal Year 2008 Payroll Direct Costs:			2,992.27		\$1,039.51

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW05026	I08-1331	04/02/2008	6,841.20	7,248.01	34.74%	4,894.59
			6,841.20	7,248.01		\$4,894.59
EPW05028	29583	11/28/2007	1,851.36	1,961.45	34.74%	1,324.57
			1,851.36	1,961.45		\$1,324.57
EPW05030	7F1095	10/23/2007	5,422.80	5,745.26	34.74%	3,879.78
	7F1537	01/04/2008	1,730.94	1,833.87	34.74%	1,238.41
			1,816.26	1,924.26	34.74%	1,299.46
			8,970.00	9,503.39		\$6,417.65
EPW05031	91587	12/13/2007	677.55	717.84	34.74%	484.76
			4,028.78	4,268.35	34.74%	2,882.42
	91656	12/19/2007	5,078.36	5,380.34	34.74%	3,633.35
			9,784.69	10,366.53		\$7,000.53

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## EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW06046	4791.0-016	11/06/2007	144.23	152.81	34.74%	103.19
	4791.0-017	12/04/2007	803.43	851.21	34.74%	574.82
	4791.0-018	01/02/2008	1,019.81	1,080.45	34.74%	729.63
	4791.0-019	02/07/2008	83.12	88.06	34.74%	59.47
	4791.0-021	04/02/2008	420.11	445.09	34.74%	300.57
			<u>2,470.70</u>	<u>2,617.62</u>		<u>\$1,767.68</u>
EPW06047	274698	12/05/2007	1,588.44	1,682.89	34.74%	1,136.46
	281340	03/25/2008	2,456.50	2,602.57	34.74%	1,757.52
			<u>4,044.94</u>	<u>4,285.46</u>		<u>\$2,893.98</u>
EPW06054	107-6300	10/15/2007	1,861.80	1,972.51	34.74%	1,332.04
	107-7544	12/05/2007	274.28	290.59	34.74%	196.24
			<u>2,136.08</u>	<u>2,263.10</u>		<u>\$1,528.28</u>
EPW06055	34667	12/18/2007	1,426.59	1,511.42	34.74%	1,020.66
	34835	01/02/2008	950.94	1,007.49	34.74%	680.36
			<u>2,377.53</u>	<u>2,518.91</u>		<u>\$1,701.02</u>
Total Fiscal Year 2008 Other Direct Costs:			<u>38,476.50</u>	<u>40,764.47</u>		<u>\$27,528.30</u>
Total Fiscal Year 2008:			<u>82,233.24</u>			<u>\$28,567.81</u>

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## EPA Indirect Costs

RINGWOOD MINES, RINGWOOD/PASSAIC, NJ SITE ID = 02 62

Pre-2010 Unrecovered Response Costs

04/01/1992 - 12/31/2009 (PP14/FY92-PP06/FY10)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FAJARDO, JUAN	2009	21	1,447.50	38.54%	557.87
			1,447.50		\$557.87
GARBARINI, DOUG	2009	24	93.57	38.54%	36.06
			93.57		\$36.06
Total Fiscal Year 2009 Payroll Direct Costs:			1,541.07		\$593.93
Total Fiscal Year 2009:			1,541.07		\$593.93
Total EPA Indirect Costs					\$132,637.18